

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

James Burdett

March

Livingstone Range

For the Month of

Trustee's Name

20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc. Meals Honorarium Km Lodging Nature of Date Meeting or Duties Hours Rate/Hr Amount Driven W. A. DAY PARENT COUNCIL \$43.82 1.50 \$29.21 March 6, 2018 \$175.26 MEETIING OF THE WHOLE 6.00 \$29.21 114.00 March 12, 2018 \$58.42 \$29.21 March 12, 2018 FP WALSHE PARENT COUNCIL 2.00 \$262.89 22.00 REGULAR BOARD MEETING & MEETING WITH CLARSHOLM COUNC 9.00 \$29.21 March 20, 2018 144.00 9.00 \$29.21 \$262.89 March 29, 2018 ATA NEGOTIATIONS \$0.00 \$29.21 \$29.21 \$0.00 \$29.21 \$0.00 \$29.21 \$0.00 \$0.00 \$29.21 \$29.21 \$0.00 \$29.21 \$0.00 \$803.28 280.00 \$0.00 \$0.00 27.50 Totals Miscellaneous Expenses Not Included Above \$0.00 **Total of Miscellaneous Expenses** Remuneration for Professional Development Meetings, Conventions, Workshops, Etc. Honorarium Km Meals Lodging Nature of Date Rate/Hr Amount Driven **Meeting or Duties** Hours 1015.00 \$37.00 \$431.64 \$292.10 TRAVEL TO & FROM RURAL ED CONFERENCE 10.00 \$29.21 March 4, 2018 \$58.42 2.00 \$29.21 OPENING NIGHT PANEL OF RURAL ED March 4, 2018 8.00 \$29.21 \$233.68 RURAL FD March 5, 2018 \$146.05 RURAL ED 5.00 \$29.21 March 6, 2018 \$730.25 1,015.00 \$37.00 \$431.64 25.00 Totals Professional Development Expenses Not Included Above Total of Professional Development Expenses \$0.00 Meals Allowance 10.00 Breakfast Reviewed by Assoc. Supt.)Business Services 12.00 Lunch \$ rustee's Signature Supper 25.00 For Office Use Only \$535.54 [code 70 honorarium] Per Diem Amount \$267.73 [code 71 Allowance] \$141.40 280.00 \$0.505 @ Kilometerage \$0.00 \$141.40 [code 77] Expenses \$944.68 Total For Office Use Only - PROFESSIONAL DEVELOPMENT \$486.86 [code 73 honorarium] Per Diem Amount - (1-281-400-44-10) \$243.39 [code 74 Allowance] \$512.58 1,015.00 \$0.505 km 0 Kilometerage \$981.22 \$468.64 PAID APR 0 5 2018 [code 78] Expenses - (1-089-000-028-02) \$1,711.47 Total

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FANTASYLAND

17700 87 AVE EDMONTON AB T5T 4V4

BURDETT , JAMES	3		Confirmation Number:	30228875-1
			Room Number:	1124
			Room Type:	SROMT
			No. of Guests:	1
ARRIVAL	DEPARTURE	RATE PLAN		
03/04/2018	03/06/2018	всом		
DATE	CODE DESCRIPT	TION		AMOUNT

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/04/2018	RM	Room Charge	198.00
03/04/2018	RT	Alberta Tourism Levy	7.92
03/04/2018	GST	GST 845861368 RT	9.90
03/05/2018	RM	Room Charge	198.00
03/05/2018	RT	Alberta Tourism Levy	7.92
03/05/2018	GST	GST 845861368 RT	9.90
03/06/2018	MC	MasterCard *********2379	(431.64)
			TOTAL DUE: 0



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

Jim Burdett

 \mathcal{H} For the Month of april 20.18

Trustee's Name

	Remuneration for Board Meetings, Committee	Meetings, /	ASBA Mee	etings, Etc.			
Data	Nature of Honorarium			Km	Meals	Lodging	
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
April 9, 2018	MEETING OF THE WHOLE AND COMMITTEE WORK	7.00	\$29.21	\$204.47	114.00		
April 17,2018	REGULAR MEETING	6.50	\$29.21	\$189.87	114.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
L	Totals	13.50		\$394.34	228.00	\$0.00	\$0.00
	Miscellaneous Expenses Not	Included At	oove				
]						
					en an an an Arith <u>An A</u> rith		
	Total of Miscellaneo						\$0.00
	Remuneration for Professional Development Meet	ings, Conve	entions, W	/orkshops, E	itc.		
Date	Nature of		Honorariu	1	Km	Meals	Lodging
	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
L	Totals	0.00		\$0.00	0.00	\$0.00	\$0.00
	Professional Development Expense	s Not Inclu		9			
		S NOL MEIU		•]	
· · · · · · · · · · · · · · · · · · ·							
90							
	Total of Professional Deve	elopment Ex	(penses				\$0.00
	Al ONT-				Breakfast	Meals Allowan	ce \$ 10.00
	Trustee's Signature Reviewed by Assoc. Su	pt. Business S	Services	-	Lunch ·	-	\$ 12.00 \$ 25.00
	For Office Use Only	dana ang sa			Supper		\$ 23.00
	Per Diem Amount			\$262.90	[code 70 hono		
	Kilometerage 228.00 km	@ \$0.505	\$115.14	\$131.43	[code 71 Allow	ancel	
	Expenses	G \$0.000	\$0.00		[code 77]		
		Total		\$509.48	MA	5)\$T	'er
	For Office Use Only - PROFESSIONAL	DEVELOPMENT			11	<u>1981 U</u>	511
	Per Diem Amount - (1-281-40010)			\$0.00 \$0.00	[code 73 hono [code 74 Allow		19
	Kilometerage 0.00 km	@ \$0.505	\$0.00		10000 / Y/ 00M	1	
	Expenses - (1-089-000-028-02)		\$0.00		[code 78]	D MAY	0 3 2018
		Total		\$0.00	Paris A.		
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LIVINGSTONE RANGE SCHOOL DIVISION NO. 68 TRUSTEES MONTHLY CLAIM FORM

JIM BURDETT

Livingstone Range

Trustee's Name For the Month of

MAY

20 18

	Remuneration for Board Meetings, Com	mittee Meetings, /	ASBA Mee	tings, Etc.			
Date	Nature of		Honorariu		Km	Meals	Lodging
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Driven		
May 9, 2018	ASBA ZONE 6 & EDWIN PARR	10.00	\$29.21	\$292.10			
May 22, 2018	REGULAR BOARD MEETING	6.50	\$29.21	\$189.87	114.00		
May 23, 2018	ATA NEGOTIATIONS	13.00	\$29.21	\$379.73	114.00	\$25.00	
May 29, 2018	ADMIN PROCEEDURE REVIEW	4.00	\$29.21	\$116.84	114.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
	-		\$29.21	\$0.00			
			\$29.21	\$0.00			
	_		\$29.21	\$0.00			
	_	·					
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
	Totals	33.50		\$978.54	342.00	\$25.00	\$0.00
No. 1	Miscellaneous Expense	s Not Included At	oove				
		ellaneous Expense					\$0.00
	Remuneration for Professional Developmen			/orkshops, E	tc.		<u></u>
	Nature of		Honorariu	and the second se	Km	Meals	Lodging
Date	Meeting or Duties	Hours	Rate/Hr	Amount	Driven	N.	
			\$29.21	\$0.00			
			\$29.21	\$0.00			
	-		\$29.21	\$0.00			
			\$29.21	\$0.00			
	Totals	0.00		\$0.00	0.00	\$0.00	\$0.0
and the second se							
	Professional Development Ex	cpenses Not Inclu	ded Above	9			<u> </u>
				·			
		· · · · · · · · · · · · · · · · · · ·					
	Total of Professiona	al Development Ex	kpenses				\$0.00
	The matter				Breakfast	Meals Allowan	nce \$ 10.00
/	Trustee's gignature Reviewed by As:	ssoc. Supt. Business S	Services	-	Lunch ·	-	\$ 12.00
	For Office	Tree Only			Supper	-	\$ 25.00
	Per Diem Amount	Use only		\$652.39	[code 70 hono		
		km @ \$0.505	\$172.71	\$326.15	[code 71 Allow		ren
	Kilometerage 342.00 Expenses	кт ლ өөөөө	\$172.71		[code 77]		שכ
	Елренееэ	Total	L	\$1,176.25	· u -		Harden
	For Office Use Only - PROFE			5	<u>~ 10</u>	TIERE O	E 2010
	Per Diem Amount - (1-281-40010)			\$0.00	[code 73 hono [code 74 Allow	orariuno[N]	5 2010
	Kilometerage 0.00	km @ \$0.505	\$0.00	-	[6000 , , ,	ance	
	Expenses - (1-089-000-028-02)		\$0.00		[code 78]		
		Total		\$0.00			

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